

## Michigan Department of Licensing and Regulatory Affairs Liquor Control Commission (MLCC) Constitution Hall – 525 W. Allegan, Lansing, MI 48933 Mailing Address: PO Box 30005, Lansing, MI 48909

Toll Free 866-813-0011 – www.michigan.gov/lcc

## **Excise Tax Reporting Information for Small Wine Maker Licensees**

## FORMS TO SUBMIT:

LCC-3890 - Michigan Wine Tax Report

## Requirements:

- You must complete and file your tax report on a monthly basis, whether or not you had any transactions.
- The tax reports, payments and documentation must be postmarked no later than the 15<sup>th</sup> of the month following the reporting period. If late, they will be subject to a late fee and interest.
- Zero tax reports may be e-mailed to the below e-mail address.

If you have any questions regarding this information, please contact the MLCC Financial Management Division at <a href="MLCCfinancewinetax@michigan.gov">MLCCfinancewinetax@michigan.gov</a>.

The Michigan Liquor Control Commission does not process or collect Michigan sales tax and cannot advise on sales tax related questions. All sales tax questions should be directed to the Michigan Department of Treasury at 517-636-6925.

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